P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH**

Office: Contract Num: 1181-62881

09/13/2012-09/19/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1768

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1768

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434196 Page 1 of 7 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

y	_									Total		
1e	Descri	ption			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
1	NEWS	4 TODA	<i>(</i>		09/13/2012-09/14	4/2012	T	F	30	2	250.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	09/10/2012-09/1	16/2012		TF		2		250.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/13/2012	Th	06:27:13 AM		OFA12P092H		30	250.00				
	09/14/2012	Fr	06:41:56 AM		OFA12Z107H		30	250.00				
2	NEWS	4 TODA	<u> </u>		09/17/2012-09/19	9/2012	MTV	V	30	1	250.00	
										L		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	09/17/2012-09/2	23/2012		M T W		1		250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/17/2012	Мо	06:10:41 AM		OFA12Z118		30	250.00	1			
3	THE EA	ARLY SH	OW		09/13/2012-09/14	4/2012	Т	FLL	30	1	200.00	
					200							
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
	09/10/2012-09/1	16/2012		TF	11 11	1		200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/13/2012	Th	08:36:03 AM		OFA12Z107H) ×	30	200.00				
4	THE EA	ARLY SH	OW		09/17/2012-09/19	9/2012	MTV	V	30	2	200.00	
				No.								
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/17/2012-09/2	23/2012		M T W		2		200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
		Мо	07:27:57 AM		OFA12P092H		30	200.00				
	09/17/2012				OFA12Z118		30	200.00				

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In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Product Desc: EST #1768

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434196 Page 2 of 7 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 **Billing Period:** Net 30 days

uy	Flight									Total		
ine	Description				Buy Line Dates			/TFSS	Dur	Spots	Rate	
5	RACHEL RA	·Υ			09/13/2012-09/14	4/2012	T	F	30	2	275.00	
Week	Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/10/	/2012-09/16/20	12		TF		2		275.00				
<u>Air Da</u>	<u>ite [</u>)av	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09/13/	/2012 T	'n	09:29:38 AM		OFA12P092H		30	275.00				
09/14/	/2012 F	r	09:39:42 AM		OFA12P092H		30	275.00				
6	RACHEL RA	Υ			09/17/2012-09/19	9/2012	MTV	<i>I</i>	30	1	275.00	
									1000	L	N.	
Week				MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
09/17/	/2012-09/23/20	12		M T W		1		275.00				
Air Da	ite <u>C</u>)ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09/17/	/2012 N	Ло	09:18:50 AM		OFA12Z118		30	275.00				
7	PRICE IS RI	GHT	,		09/13/2012-09/14	4/2012	Т	F	30	1	450.00	
							\ \					
Week	Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate				
09/10/	/2012-09/16/20	12		TF		1		450.00				
Air Da	<u>ite</u> <u>C</u>)ay	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
09/13/	/2012 T	'n	09:56:30 AM	1 1	OFA12Z107H) ×	30	450.00				
8	PRICE IS RI	GHT			09/17/2012-09/19	9/2012	MTW	<i>I</i>	30	2	450.00	
				. Aug				_				
Week				MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
09/17/	/2012-09/23/20	12		M T W		2		450.00				
Air Da		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/18/	/2012 T	ū	10:29:25 AM		OFA12P092H		30	450.00				
03/10/	/2012 V	۷e	10:58:56 AM		OFA12P092H		30	450.00				

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Account Exec:

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Office: Contract Num:

1181-62881

Contract Dates:

09/13/2012-09/19/2012

Customer Order:

Linked Order:

CPE: / 1768

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1768 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-434196 Page 3 of 7 Invoice Date: 09/23/2012 10/23/2012 Billing Cycle: Weekly 08/27/2012-09/23/2012 Net 30 days **Billing Period:**

-	Flight									Total	
Line	Descri	ption			Buy Line Dates			WTFSS	Dur	Spots	Rate
9	YOUNG	3 & THE	RESTLESS		09/13/2012-09/1	4/2012	T	F	30	11	350.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	09/10/2012-09/	16/2012		TF		1		350.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/14/2012	-	11:59:52 AM	<u></u>	OFA12Z107H		30	350.00			<u></u>
10	VOLINI	0 TUE	RESTLESS		09/17/2012-09/1	0/2012	MTV	W	30	1	350.00
10	10011	J & IIIL	RESTEESS		09/11/2012-09/1	9/2012	IVIII	/V	30	1	350.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			ß.
	09/17/2012-09/2	23/2012		M T W		1		350.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
	09/18/2012		11:26:23 AM	<u> </u>	OFA12Z118		30	350.00			
11	THE TA	\			09/13/2012-09/1	4/2012		-	30	1	275.00
- ' '	1112 17	ALIX			09/13/2012-09/1	4/2012			30	'	273.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	\ \ <u>\</u>	Rate			
	09/10/2012-09/	16/2012		TF		1	1	275.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/13/2012		01:26:41 PM		OFA12P092H		30	275.00			
12	THE TA	ΔI K			09/17/2012-09/1	9/2012	MTI	W	30	1	275.00
		· ·			00/11/2012 00/1	0/2012				· ·	270.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			
	09/17/2012-09/2	23/2012		M T W		1		275.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	00/10/0010		01:59:26 PM		OFA12P092H		30	275.00			
	09/18/2012										

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Page 4 of 7

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62881

Contract Dates:

09/13/2012-09/19/2012

Customer Order:

Linked Order:

CPE: / / 1768

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1768

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434196

 Invoice Date:
 09/23/2012

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012 Net 30 days

luy	Flight									Total		
ine	Descrip	tion			Buy Line Dates			WTFSS	Dur	Spots	Rate	
14	LET'S N	MAKE A [DEAL		09/17/2012-09/1	9/2012	MT	W	30	2	275.00	
	Week Of			MTWTFS	S	Spots Per Week	.=	Rate				
	09/17/2012-09/2	3/2012		$MTW\ldots$		2		275.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	09/18/2012	Tu	02:23:15 PM		OFA12Z118		30	275.00				
	09/19/2012	We	02:24:40 PM		OFA12Z118		30	275.00				
15	JEFF PI	ROBST	SHOW		09/13/2012-09/1	4/2012	T	F	30	2	400.00	
									1000	L		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	09/10/2012-09/1	6/2012		TF		2		400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	09/13/2012	Th	03:07:27 PM		OFA12Z107H		30	400.00	The same of			
	09/14/2012	Fr	03:17:34 PM		OFA12P092H	10	30	400.00				
16	JEFF PI	ROBST	SHOW		09/17/2012-09/1	9/2012	мт	W	30	1	400.00	
							1					
	Week Of			MTWTFS	701	Spots Per Week		Rate				
	09/17/2012-09/2	3/2012		M T W	. 1	1	13000	400.00				
	Air Date	Day	Air Time	M/G For	Material	10 /2c	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/18/2012	Tu	03:48:10 PM		OFA12P092H	,	30	400.00				
17	DR PHI	L			09/13/2012-09/1	4/2012	T	F	30	2	500.00	
- ' '												
				MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
	Week Of							500.00				
	<u>Week Of</u> 09/10/2012-09/1	6/2012		TF		2		300.00				
			<u>Air Time</u>		<u>Material</u>	2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/10/2012-09/1		<u>Air Time</u> 04:26:20 PM	TF	<u>Material</u> OFA12P092H	2	<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>	

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62881

Contract Dates:

09/13/2012-09/19/2012

Customer Order:

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In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

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Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1768

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-434196
 Page 5 of 7

 Invoice Date:
 09/23/2012

 Billing Cycle:
 Weekly

 Billing Period:
 08/27/2012-09/23/2012

 PAY BY
 Net 30 days

Buy	Flight								Total		
_ine	Description			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
18	DR PHIL			09/17/2012-09/1	9/2012	MT	N	30	1	500.00	
Wee	k Of		MTWTFS	<u> </u>	Spots Per Week	-	Rate				
09/17	7/2012-09/23/2012		M T W		1		500.00				
<u>Air D</u>	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09/19	9/2012 We	04:52:37 PM		OFA12P092H		30	500.00				
19	LATE NEWS M-	 SU		09/13/2012-09/1	6/2012	T	FSS	30	1	1,400.00	
										1	
Wee	k Of		MTWTFS	<u> </u>	Spots Per Week	=	Rate				
09/10	0/2012-09/16/2012		TFSS		1		1,400.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/16	6/2012 Su	10:34:20 PM		OFA12P092H		30	1,400.00				
20	LATE NEWS M-	SU		09/17/2012-09/1	9/2012	мт	W	30	1	1,400.00	
144					0 . 0 . 14/ .						
Wee			MTWTFSS	3	Spots Per Week	\	Rate				
	<u>k Of</u> 7/2012-09/23/2012		MTWTFSS MTW	3	Spots Per Week 1		Rate 1,400.00				
	7/2012-09/23/2012 Date Day	Air Time	<u> </u>	<u>Material</u>	The second second	_Dur	110	Debit	Credit	<u>Remarks</u>	
09/17 <u>Air D</u>	7/2012-09/23/2012 Date Day	<u>Air Time</u> 10:12:42 PM	M T W	- 1	The second second	<u>Dur</u> 30	1,400.00	Debit	Credit	<u>Remarks</u>	
09/17 <u>Air D</u>	7/2012-09/23/2012 Date Day	10:12:42 PM	M T W M/G For	<u>Material</u>	1		1,400.00 Rate 1,400.00	Debit	Credit	Remarks 550.00	
09/13 Air D 09/19	7/2012-09/23/2012 <u>Pate Day</u> 9/2012 We LATE SHOW WI	10:12:42 PM	M T W M/G For TERMAN	Material OFA12Z118 09/13/2012-09/1	4/2012	30	1,400.00 Rate 1,400.00				
09/13 Air D 09/13 21	7/2012-09/23/2012 <u>Pate Day</u> 9/2012 We LATE SHOW WI	10:12:42 PM	MTW MG For FERMAN MTWTFS:	Material OFA12Z118 09/13/2012-09/1	1 4/2012 _Spots Per Week	30	1,400.00 Rate 1,400.00 F Rate				
09/13 Air D 09/13 21	7/2012-09/23/2012 <u>Pate Day</u> 9/2012 We LATE SHOW WI	10:12:42 PM	M T W M/G For TERMAN	Material OFA12Z118 09/13/2012-09/1	4/2012	30	1,400.00 Rate 1,400.00				
09/13 Air D 09/13 21	7/2012-09/23/2012 Pate Day 9/2012 We LATE SHOW WI k Of 0/2012-09/16/2012	10:12:42 PM	MTW MG For FERMAN MTWTFS:	Material OFA12Z118 09/13/2012-09/1	1 4/2012 _Spots Per Week	30	1,400.00 Rate 1,400.00 F Rate				

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For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

ATTN:Accounts Payable

Contract Num: Contract Dates: Customer Order:

Account Exec:

Office:

Linked Order: CPE:

CBS TELEVISION STATIONS

3050 K St NW Ste 100 **Product Desc:** EST #1768 Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

NICOLE ELIE POL

09/13/2012-09/19/2012

/ 1768

GWTS-PH

1181-62881

KCNC TV

INVOICE

Invoice Num: 1181-434196

Invoice Date: 09/23/2012 Billing Cycle: Weekly

08/27/2012-09/23/2012 **Billing Period:**



Page 6 of 7

Buy	Flight										Total		
Line	_	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
22	<u>.</u>		ITH DAVID LET	TERMAN	09/17/2012-09/1	9/2012	ΜT	W		30	2	550.00	
	W1-0f			MINITER		04- DWI-		Dete					
	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate					
	09/17/2012-09/2	3/2012		M T W		2		550.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
	09/17/2012	Mo	11:29:55 PM		OFA12P092H		30	550.00					
	09/18/2012	Tu	11:33:51 PM		OFA12Z118		30	550.00					
23	BIG BR	OTHER			09/13/2012-09/1	3/2012		Γ		30	1	2,400.00	
									1000		L	l.	,
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate					
	09/10/2012-09/1	6/2012		T		1		2,400.00		W.			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/13/2012	-	08:32:06 PM		OFA12Z107H		30	2,400.00		507			
24	DI LIE D	LOODS			09/14/2012-09/1	4/2012	- 1	F	- Y	30	1	2,800.00	
	BLUE E	LOODS			09/14/2012-09/14	4/2012				30		2,000.00	
	Week Of			MTWTFS	· ·	Spots Per Week		Rate					
	09/10/2012-09/1	6/2012		F	m 1	1	1	2,800.00					
	00, 10,2012 00, 1	0,20.2			A			2,000.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	09/14/2012	Fr	09:33:45 PM	1 1	OFA12P092H	7 2	30	2,800.00					
	Tc	tal Spots	3	Gross Am	t	Comm	ission Amt	Net Amt	Debit		Credit	Reconciliation	,
Air Time	Totals	31		17,675.00			2,651.25	15,023.75	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

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Billing Cycle: Weekly **Billing Period:** 08/27/2012-09/23/2012 10/23/2012

Net 30 days

Gross Billing	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Trade Value 0.00 Agency Commission 2,651.25 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 15,023.75

Warranty - We warrant the above broadcasts were made according to the official station log.